

FIG. 1

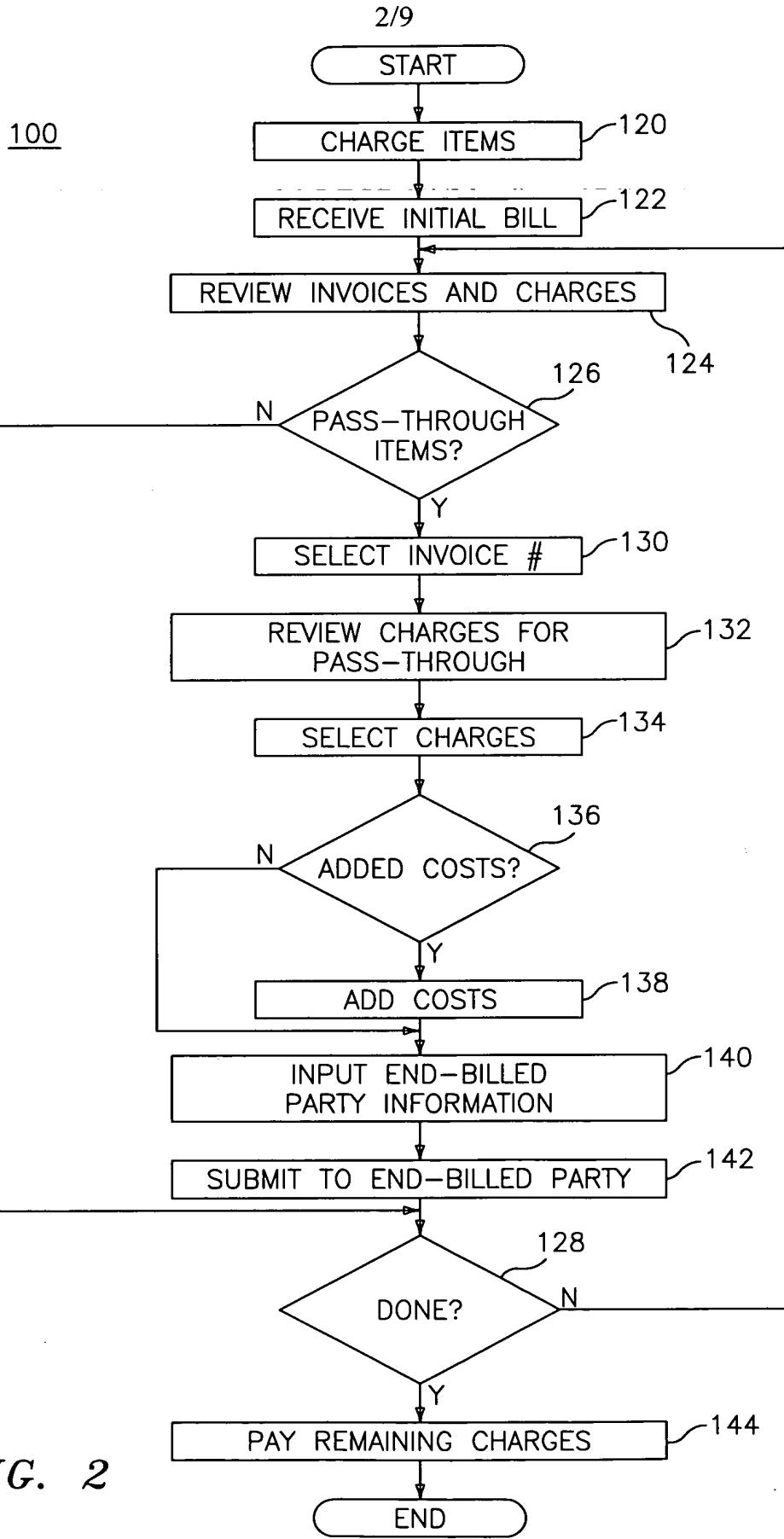


FIG. 2

200

204 { [View My Account](#) [Print Statement](#) [View Scheduled Payments](#)
[List of Statements](#) [Print All Invoices](#) [View Online Payment History](#)
[Pay My Statement](#) [Schedule Reminders](#) [FAQ](#)

[Log-Off Credit Center](#)

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STATEMENT

Please note that the statement below does NOT reflect payments, charges or credits since the statement date. Please go to View My Account for recent activity.

Statement Date:
11/13/00

206

DUE DATE:
12/01/00

208

Current Month's
 Invoices: \$829.71
 Past Due Invoices: \$264.89
 Unapplied Payments & \$(36.38)
 Credits: \$1058.22
 Total: \$1058.22

PLEASE PAY THIS
 AMOUNT
 \$1058.22
 DUE BY 12/01/00

210

202

Payments Received

Date	Check Number	Amount	Message
11/06/00	0001202	(174.34)	PAYMENT RECEIVED - THANK YOU

212

230

Select/Clear
 All Invoices

To pay your statement, please select the invoices you would like to pay and select Pay My Statement.

220 Current Month's Invoices 222

218

Date	Invoices to Pay	Invoice	Amount	Due Date	Store	Reference	Amount to be Paid
10/13/00	<input checked="" type="checkbox"/>	L001013	20.00	12/01/00	6309	LATE CHARGE	0
10/19/00	<input type="checkbox"/>	0011588	349.84	12/01/00	0220	013	0
10/24/00	<input type="checkbox"/>	5012199	158.07	12/01/00	0220	02	0
10/27/00	<input type="checkbox"/>	2101519	208.64	12/01/00	0220	03	0
11/08/00	<input type="checkbox"/>	0100537	23.45	12/01/00	6330	011	0
11/10/00	<input type="checkbox"/>	8082224	49.71	12/01/00	0220	07	0
11/13/00	<input type="checkbox"/>	L001113	20.00	01/01/01	6309	LATE CHARGE	0

214

224 { Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the List Of Statements to find the statement in which the invoice was first presented.

Date	Invoices to Pay	Invoice	Amount	Due Date	Store	Reference	Amount to be Paid
09/13/00	<input checked="" type="checkbox"/>	L000913	10.00	11/01/00	6309	LATE CHARGE	0
09/27/00	<input type="checkbox"/>	2031378	20.00	01/01/01	0220	13	0

216 Past Due Invoices

Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the List Of Statements to find the statement in which the invoice was first presented.

Date	Invoices to Pay	Invoice	Amount	Due Date	Store	Reference	Amount to be Paid
09/13/00	<input checked="" type="checkbox"/>	L000913	10.00	11/01/00	6309	LATE CHARGE	0
09/27/00	<input type="checkbox"/>	2031378	20.00	01/01/01	0220	13	0

224

Unapplied Payments and Credits

If Unapplied Cash or Credits exceeds total to be paid, the remaining balance of Unapplied cash and Credits will be reflected on your next statement. If you change the amount to be paid, please ensure this amount is in parenthesis, example (123.45)

Date	Credits to Use	Reference	Amount	Description	Amount to be Paid
08/05/00	<input type="checkbox"/>	5260812	(36.38)	CR MEMO	0

228

224

Total to be Paid: 0

For Customer Service, please call
 at 1-555-969-8878

Credit Services

204 { [Pay My Statement](#)
[Web Site Usage Agreement](#)

252
Invoice Detail

254 { Account: MONA LISA STONE ART
Date Of Sale: 10/19/00 P.O. / JOB: 0013
Store/Name: 0220 Buyer: KORATZOKY

S.K.U.	DESTINATION	QUANTITY	UNIT	PRICE	EXT. PRICE
<input type="checkbox"/> 126551	ACETONE	3.00	EA	8.28	24.84
<input type="checkbox"/> 150679	2GAL PAIL	2.00	EA	2.48	4.96
<input checked="" type="checkbox"/> 166876	6FT LADDER	1.00	EA	98.00	98.00
<input checked="" type="checkbox"/> 169846	94LB PORTLND	4.00	EA	6.79	27.16
<input checked="" type="checkbox"/> 276273	SPONGE	2.00	EA	1.95	3.90
<input checked="" type="checkbox"/> 399775	VERSABOND	3.00	EA	12.96	38.88
<input checked="" type="checkbox"/> 453870	1 1/4 CHISEL	2.00	EA	4.65	9.30
<input type="checkbox"/> 562425	12-3 WIRE FT	40.00	FT	.60	24.00
<input type="checkbox"/> 764351	ROLL WORKSHO	1.00	EA	99.00	99.00

256 { Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

258 {

250*FIG. 4*

270

These are the charges you selected to generate a customer invoice from:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Please describe the purpose of the bill:

274

Please add any other cost to the invoice:

276

Parts and Materials

DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE

Labor

DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE

Other

DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE

Select an account to which you want the funds posted:

Select Account ▼

278

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300Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

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Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

304

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60

Subtotal: 330.04

Tax: 19.80

Balance Due: 349.84

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Please enter the contact information of the person you wish to send this bill to:

Name

Address

Address

City

State

Zip Code

Phone

email

308

310

312

FIG. 6

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320

Contractor:

322 { JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

324

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

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FIG. 7

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Contractor:

JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecaptial.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	Sponge	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

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Schedule Payment

FIG. 8

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Pay Online

To make an online Payment... please select an account from which you want the funds transferred and choose a date for the payment transaction to occur

Pay to:	JB's Patio Repair
Bank Name:	<input type="text"/>
Bank Account Number:	<input type="text"/>
Bank Routing Number:	<input type="text"/>
Payment Amount:	\$349.84
Payment Date: Note: The Payment Date is the date that your payment will be posted to your account.	<input type="text"/> 364 mm/dd/yyyy Popup Calendar
	<input type="button" value="Schedule Payment"/>

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364

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FIG. 9